

Schedule A: Direct Contributions Over \$100 Full Name of Contributor Mailing Address of Contributor	Donor Information 1. Employer or Business (If Corporate/Company Donor: N/A) 2. Type of Business(If Corporate Donor Type of Business) 3. Business Location	Date Received	Contribution This Period	Aggregate To Date
Blair, Alan 2230 Carmichael Drive Vienna, VI 22181	1.Retired 2.Retired 3.Retired	11/03/2023	\$100.00	\$400.00
McCullough, Valerie 19 Wild Orchid Ct Conroe, TX 77385	1.Self 2.Safety Consultant 3.Conroe TX	11/03/2023	\$200.00	\$200.00
Total This Period			\$300.00	

No Schedule B results to display.

No Schedule C results to display.

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Aldi 927 Myers St Richmond, VA 23230	Supplies	Kristin Ball	10/27/2023	\$36.59
Anedot P.O. Box 84314 Baton Rouge, LA 70884	Online Processing	Chris Woodfin	10/28/2023	\$1.30
Glory Days Grill 10466 Ridgefield Pkwy Richmond, VA 23233	Food and Beverage	Kristin Ball	10/30/2023	\$123.88
Glory Days Grill 10466 Ridgefield Pkwy Richmond, VA 23233	Food and Beverage	Kristin Ball	10/30/2023	\$72.89
Anedot P.O. Box 84314 Baton Rouge, LA 70884	Online Processing	Chris Woodfin	11/01/2023	\$3.80
Woodfin Law Offices, PLLC 7151 Richmond Road Suite 201A Williamsburg, VA 23188	Legal Services	Kristin Ball	11/01/2023	\$250.00
Anedot P.O. Box 84314 Baton Rouge, LA 70884	Online Processing	Chris Woodfin	11/03/2023	\$4.30
Anedot P.O. Box 84314 Baton Rouge, LA 70884	Online Processing	Chris Woodfin	11/05/2023	\$4.30
Anedot P.O. Box 84314 Baton Rouge, LA 70884	Online Processing	Chris Woodfin	11/06/2023	\$50.00
Canva US 3212 E. Cesar Chavez St. Austin, TX 78702	Printing	12.99	11/06/2023	\$12.99
Glory Days Grill 10466 Ridgefield Pkwy Richmond, VA 23233	Food and Beverage	Kristin Ball	11/09/2023	\$30.49
Musicbox Karaoke 2980 Gallows Rd Space 30 Falls Church, VA 22042	Event Expense	Kristin Ball	11/09/2023	\$62.77
Wix.com 7095 Hollywood Blvd Los Angeles, CA 90028	Web Hosting	Kristin Ball	11/27/2023	\$18.00

Friends of Kristin Ball (CC-23-00701)

Reporting Period: 10/27/2023 Through: 11/30/2023

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Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Total This Period				\$671.31

No Schedule E-1 results to display.	
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No Schedule E-2 results to display.	
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Schedule F: Debts remaining Unpaid as of this Report Name and Address of Creditor	Pupose of Obligation	Date Debt Incurred	Amount Remaining Unpaid
Froemling, Kristin 3205 Wayne Road Falls Church, VA 22042		09/08/2023	\$1,877.48
Total This Period			\$1,877.48

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	2	\$300.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	4	\$230.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	6		\$530.00
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			\$0.00
Expenditures Made This Period			
7. Schedule B [From line 2 Above]		\$0.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$671.31	
10. Total [add lines 7, 8 and 9]			\$671.31
Reconciliation of Loan Account			
11. Beginning loan balance [from line 15 of last report]		\$1,877.48	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
13. Subtotal			\$1,877.48
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
15. Ending loan balance			\$1,877.48

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$2,171.27	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$530.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$0.00		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$530.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$2,701.27
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$671.31		
b. Loans repaid this reporting period [Line 14 of Schedule G]		\$0.00	
c. Other surplus funds paid out [from Schedule I]		\$0.00	
d. Total Payments Made [Add lines 18a,18b, and 18c]			\$671.31
19. Ending Balance [Subtract Line 18b from Line 17e]			\$2,029.96
20. Total Unpaid Debts [from Schedule F of this report]	\$1,877.48		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$8,375.23		
23. Receipts from Current Reporting Previous [Line 17d above]	\$530.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$8,905.23	
25. Total Funds Available [Add lines 21 and 24]			\$8,905.23
26. Previous Disbursements [Line 28 from last report]	\$6,203.96		
27. Disbursements from Current Reporting Period [Line 18d above]	\$671.31		
28. Total Disbursements this Election Cycle			\$6,875.27
29. Ending Balance			\$2,029.96